

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-12509-PMM

CHRISTINE ANN TRESSLER
9 DEPOT LANE
MERTZTOWN PA 19539

Petition Filed Date: 04/07/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$491.00	6459186000	02/10/2020	\$491.00	6546413000	03/09/2020	\$491.00	6620210000
04/08/2020	\$491.00	6695950000	05/08/2020	\$491.00	6772678000	06/11/2020	\$491.00	6847158000
07/08/2020	\$491.00	6918003000	08/10/2020	\$491.00	6998958000	08/14/2020	\$119.00	7011704000
09/11/2020	\$610.00	7070058000	10/09/2020	\$610.00	7146039000	11/09/2020	\$610.00	7217813000
12/07/2020	\$610.00	7285297000	01/08/2021	\$610.00	7359472000	02/09/2021	\$610.00	7439355000
03/08/2021	\$610.00	7504403000	04/08/2021	\$610.00	7582379000	05/10/2021	\$610.00	7648600000
06/07/2021	\$610.00	7724589000						
Total Receipts for the Period: \$10,147.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,690.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CREDIT FIRST NA »» 003	Unsecured Creditors	\$585.00	\$0.00	\$585.00
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$2,605.90	\$0.00	\$2,605.90
6	PHFA-HEMAP »» 006	Mortgage Arrears	\$1,810.72	\$0.00	\$1,810.72
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,621.27	\$0.00	\$5,621.27
1	VISIONS FCU »» 001	Secured Creditors	\$20,009.23	\$18,374.67	\$1,634.56
5	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 005	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00

Chapter 13 Case No. 17-12509-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,690.00	Current Monthly Payment:	\$610.00
Paid to Claims:	\$20,574.67	Arrearages:	\$0.00
Paid to Trustee:	\$2,017.33	Total Plan Base:	\$29,790.00
Funds on Hand:	\$1,098.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.